

January 29, 1999

PRICE AND PROGRAM REQUIREMENTS
FIRM FIXED PRICE

1. This attachment establishes the offeror's unit price and calculation of the total evaluated price considering the requirement for all ordering periods, and other price related factors required by the RFP. This attachment also specifies additional performance requirements for the Government and the Contractor.

2. Definitions:

2.1 Ordering Periods:

Ordering Period (OP) 1	Award Date	- 30 September 1999
Ordering Period (OP) 2	1 October 1999	- 30 September 2000
Ordering Period (OP) 3	1 October 2000	- 30 September 2001
Ordering Period (OP) 4	1 October 2001	- 30 September 2002
Ordering Period (OP) 5	1 October 2002	- 30 September 2003

3. Terms and Conditions

3.1 The Government is required to issue delivery orders with no less than 150 days between the delivery order issue date and the initial delivery date contained within the delivery order.

3.2 The minimum and maximum production rates will be 10 and 42 per month respectively for CLIN 0001, and 10 and 21 per month respectively for CLIN 0002.

3.3 Delivery orders will be issued unilaterally by the Government with firm delivery dates.

3.4 All prices will be proposed on a F.O.B. Destination basis. F.O.B. delivery points will be either New Cumberland, PA, or Red River, Texarkana, TX.

3.5 The estimated quantities for each CLIN within each Ordering Period (OP) are as follows:

<u>CLIN</u>	<u>OP 1</u>	<u>OP 2</u>	<u>OP 3</u>	<u>OP 4</u>	<u>OP 5</u>
0001	360 ea	451 ea	336 ea	418 ea	322 ea
0002	90 ea	180 ea	168 ea	209 ea	161 ea

4. Price Evaluation

4.1 The Government has established delivery order quantity ranges for the offeror to enter unit prices for all five Ordering Periods. For evaluation purposes, the Government has also established weights for each range within each Ordering Period. The weights reflect the probability of which an order will be made within a given range. The Government will evaluate proposals for award purposes in accordance with the following evaluation.

4.2 A weighted average unit price for each Ordering Period, for each CLIN, will be calculated for evaluation purposes by multiplying the unit price (UP) for each Quantity Order Range (QOR) by the weight of the range (W), as follows:

$$\text{Weighted Average UP} = (\text{QDR}_1 \times W_1) + (\text{QDR}_2 \times W_2) + (\text{QDR}_3 \times W_3)$$

4.3 The evaluated price for each Ordering Period will be the weighted average unit price multiplied by the estimated maximum quantity for that Ordering Period, as follows:

$$\text{OP Evaluated Price} = \text{Weighted Avg UP} \times \text{Est Max Quantity/OP}$$

4.4 The evaluated CLIN price is equal to the sum of the CLIN's Ordering Period evaluated prices.

The following example is provided:

	<u>OP 1</u>	<u>OP 2</u>	<u>Weight</u>
QOR	\$12	\$14	.1
QOR	\$10	\$12	.6
QOR	\$ 8	\$10	.2
Wgt Avg Price	\$8.80	\$10.60	
Estimated Maximum Quantity	OP 1 100 each	OP 2 200 each	
Evaluated Price for OP 1	- \$ 8.80 x 100 = \$880.00		
Evaluated Price for OP 2	- \$10.60 x 200 = \$2,120.00		
Evaluated CLIN Price:	----- \$3,000.00		

4.5 The Total Evaluated Price will be the sum of the Evaluated CLIN Prices for CLINs 0001 and 0002.

4.6 The offeror shall fill in only the unit price blocks within the following charts for both CLINs 0001 and 0002:

Price Evaluation Spreadsheet

Firm Fixed Price

	Ordering Period 1			Ordering Period 2			Ordering Period 3			Ordering Period 4			Ordering Period 5			Total
Estimated Maximum Quantity per Period	500 Units			500 Units			500 Units			500 Units			500 Units			
CLIN 0001 (FFP) NSN: 3020-01-216-4507 Part Number: 9338384	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	
	100 - 249		0.30	100 - 249		0.20	100 - 249		0.30	100 - 249		0.20	100 - 249		0.30	
	250 - 499		0.60	250 - 499		0.50	250 - 499		0.60	250 - 499		0.60	250 - 499		0.60	
	500+		0.10	500+		0.30	500+		0.10	500+		0.20	500+		0.10	
Weighted Average Unit Price			1.00			1.00			1.00			1.00			1.00	
Wtd Avg U/P x Est Max Qty	500			500			500			500			500			
Evaluated CLIN Price																

	Ordering Period 1			Ordering Period 2			Ordering Period 3			Ordering Period 4			Ordering Period 5			Total
Estimated Maximum Quantity per Period	250 Units			250 Units			250 Units			250 Units			250 Units			
CLIN 0002 (FFP) NSN: 3020-01-422-8566 Part Number: 9338383-2	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	Evaluation Range	Proposed Unit Price	Weight	
	50 - 99		0.50	50 - 99		0.40	50 - 99		0.40	50 - 99		0.40	50 - 99		0.40	
	100 - 249		0.40	100 - 249		0.50	100 - 249		0.50	100 - 249		0.50	100 - 249		0.50	
	250+		0.10	250+		0.10	250+		0.10	250+		0.10	250+		0.10	
Weighted Average Unit Price			1.00			1.00			1.00			1.00			1.00	
Wtd Avg U/P x Est Max Qty	250			250			250			250			250			
Evaluated CLIN Price																

Price Related Eval Factors Required by RFP		
Total Evaluated Price	CLIN 0001 Evaluated Price	
	CLIN 0002 Evaluated Price	
	Total Evaluated Price	

DOCUMENT SUMMARY LIST

Item: GEAR ASSEMBLY
NSN: 3020-01-216-4507
Control Number/PRON: P29ACKX2

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

- (1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.
- (2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".
- (3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
- (4) Para 5.4.3.5.1. Minor deviations.
Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."
- (5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".
- (6) Page 56. Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

(7) Para 5.4.4.5.1. Minor waivers.

Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".

(9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".

(13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80639B (seq A001)	Engineering Change Proposal	13 Jan 95 Cat 2
1d. DI-CMAN-80640B (seq A002)	Request for Deviation	13 Jan 95 Cat 2
1e. DI-CMAN-80641B (seq A003)	Request for Waiver	13 Jan 95 Cat 2
1f. DI-CMAN-80642B (seq A004)	Notice of Revision	13 Jan 95 Cat 2
2. ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. DAAE20-99-R-0074		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>	
D. SYSTEM/ITEM GEAR ASSEMBLY		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM ENGINEERING CHANGE PROPOSAL (ECP)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639B		5. CONTRACT REFERENCE MIL-STD-973		6. REQUIRING OFFICE AMSTA-AR-QAD	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQD	12. DATE OF FIRST SUBMISSION AS REQD	14. DISTRIBUTION	
8. APP CODE -	*	11. AS OF DATE ---	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
				Draft	Final
				Reg	Repro
16. REMARKS ECP SHORT FORM SHALL BE USED FOR SUBMISSION AND PROCESSING OF ALL CLASS II ENG ACTIONS. *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY DOD CONF. MGR.				SEE ADDRESS CODE DISTRIB ATTACHED	
				15. TOTAL →	
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM REQUEST FOR DEVIATION (RFD)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640B		5. CONTRACT REFERENCE MIL-STD-973		6. REQUIRING OFFICE AMSTA-AR-QAD	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQD	12. DATE OF FIRST SUBMISSION AS REQD	14. DISTRIBUTION	
8. APP CODE -A	*	11. AS OF DATE ---	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
				Draft	Final
				Reg	Repro
16. REMARKS * DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.				SEE ADDRESS CODE DISTRIB ATTACHED	
				15. TOTAL →	
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM REQUEST FOR WAIVER (RFW)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80641B		5. CONTRACT REFERENCE MIL-STD-973		6. REQUIRING OFFICE AMSTA-AR-QAD	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQD	12. DATE OF FIRST SUBMISSION AS REQD	14. DISTRIBUTION	
8. APP CODE -	*	11. AS OF DATE ---	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
				Draft	Final
				Reg	Repro
16. REMARKS * DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.				SEE ADDRESS CODE DISTRIB ATTACHED	
				15. TOTAL →	
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM NOTICE OF REVISION (NOR)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80642B		5. CONTRACT REFERENCE MIL-STD-973		6. REQUIRING OFFICE AMSTA-AR-QAD	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQD	12. DATE OF FIRST SUBMISSION AS REQD	14. DISTRIBUTION	
8. APP CODE -	*	11. AS OF DATE ---	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
				Draft	Final
				Reg	Repro
16. REMARKS CONTRACTOR SHALL PREPARE/SUBMIT NOR FOR EACH DRAWING, ASSOCIATED LIST, OR OTHER REF DOCUMENT WHICH REQ REV & SUBMIT NOR W/ECP. * REF DISTRIBUTION REMARKS ABOVE.				SEE ADDRESS CODE DISTRIB ATTACHED	
				15. TOTAL →	
G. PREPARED BY		H. DATE 2/16/99	I. APPROVED BY STEPHEN J HANSEN		J. DATE 2/16/99

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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18. ESTIMATED TOTAL PRICE

INSTRUCTIONS FOR COMPLETING DD FORM 1423
(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A.** Self-explanatory.
- Item B.** Self-explanatory.
- Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management", etc.
- Item D.** Enter name of system/item being acquired that data will support.
- Item E.** Self-explanatory (to be filled in after contract award).
- Item F.** Self-explanatory (to be filled in after contract award).
- Item G.** Signature of preparer of CDRL.
- Item H.** Date CDRL was prepared.
- Item I.** Signature of CDRL approval authority.
- Item J.** Date CDRL was approved.
- Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2.** Enter title as it appears on data acquisition document cited in Item 4.
- Item 3.** Enter subtitle of data item for further definition of data item (optional entry).
- Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6.** Enter technical office responsible for ensuring adequacy of the data item.
- Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8.** Specify requirement for approval of a draft before preparation of the final data item.
- Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoD 5230.24).
- Item 10.** Specify number of times data items are to be delivered.
- Item 11.** Specify as-of date of data item, when applicable.
- Item 12.** Specify when first submittal is required.
- Item 13.** Specify when subsequent submittals are required, when applicable.
- Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15.** Enter total number of draft/final copies to be delivered.
- Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. These estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

GUIDANCE ON DOCUMENTATION OF CONTRACT DATA REQUIREMENTS LIST (CDRL)

The following information is furnished to provide guidance with respect to the abbreviations and codes utilized in various blocks of DD Form 1423, Contract Data Requirements List.

Block 1, Sequence Number. This number is specified by DOD components in accordance with FAR Supplement 4.71..

Block 2, Title of Description of Data. This represents the title or brief description of the data. This title should be identical to the Data Item Description (DID) title with Block 3 being used for further identification, if required.

Block 3, Subtitle of Data. If the title requires further identification, a subtitle is entered.

Block 4, Authority, Data Item Number. Data item number of the DID which provides the data preparation instructions.

Block 5, Contractor Reference. The specific paragraph number of the contract procurement request, system specification or other applicable document which identifies the effort associated with the data item authorized by Block 4 above.

Block 6, Technical Office. The office that is responsible for assuring the adequacy of the data item unless this responsibility is delegated elsewhere in the contract or in Block 7 on the DD Form 1423.

Block 7, DD Form 250 Requirement. This block designates the location (contractor's facility or destination) for performance of Government inspection and acceptance. The applicable codes for inspection and acceptance are cited below. The Government activity to perform the destination acceptance task is entered in Block 14 as the first addressee.

<u>Code</u>	<u>Inspection</u>	<u>Acceptance</u>
SS	*Source (DD Form 250)	*Source (DD Form 250)
DD	Destination (DD Form 250)	Destination (DD Form 250)
SD	*Source (DD Form 250)	Destination (DD Form 250)
DS	Destination (DD Form 250)	*Source (DD Form 250)
LT	Letter of Transmittal only	
NO	No inspection or acceptance required	
XX	Inspection/acceptance requirements specified elsewhere in the contract	

*Source indicates contractor's facility.

Block 8, Approval Code. Items of critical data requiring specific advanced written approval, such as test plans, are identified by an "A" in this field. This data requires submission of a preliminary draft prior to publication of the final document. When advanced approval is not required, this field is blank.

Block 9, Distribution Statement Required. The code letter corresponding to the distribution statement to be marked on the technical data item by the contractor, in accordance with DoD Directive 5230.24 and the guidance in DoD 5010.12-M.

ATTACHMENT 05

Block 10. Frequency. The codes that appear in this block are cited below:

ANNLY	Annually	ASGEN	As generated*
ASREQ	As required*	BI-MO	Every 2 months
BI-WE	Every 2 weeks	DAILY	Daily
DFDEL	Deferred delivery	MTHLY	Monthly
ONE/P	One preliminary	ONE/R	One time w/revisions
QRTLY	Quarterly	R/ASR	Revision as required*
SEMI	Every 6 months	WEKLY	Weekly
XTIME**	Number of times to be submitted (1TIMES, 2TIMES, etc)		

*Use of these codes requires further explanation in block 16 to provide the contractor with guidance necessary to accurately price the deliverable data item.

**A number must be inserted in place of the "X".

Block 11. As of Date (AOD). When data is submitted only once, this block indicates the number of days the data is to be submitted prior to the end of the reporting period; e.g., "15" would place the AOD for this report as 15 days before the end of each month, quarter, or year depending on the frequency established in Block 10; "0" places the AOD at the end of the month, quarter, or year. Further guidance is shown in Block 13 or 16 as required.

Block 12. Date of First Submission. This block indicates the initial data submission date (Year/Month/Day). When the contract start date has not been established, this block indicates the number of days after the contract start date that the data is due; e.g., 30 days after contract (DAC). Further information, if required, is contained in Block 13. "DFDEL" indicates deferred delivery.

Block 13. Date of Subsequent Submission/Event Identification. When data is submitted more than once, the date(s) of subsequent submission(s) is indicated in this block. Example: "Not later than (NLT) 15 days before start of production"; 45 days before first article", etc.

Block 14. Distribution and Addressees. Addressees and number of copies (draft/regular/reproducible) to be forwarded to each addressee as cited in this block. Addressees are indicated by office symbols (i.e., AMSTA-XYZ). A list explaining these symbols and their addressees is attached to the form. When reproducible copies are required, the type of copies required will be cited in this block or Block 16.

NOTE: Unless otherwise cited in Block 10 of DD Form 1664, entries in Blocks 3 through 9 on DD Form 1664, Data Item Descriptions, are for information purposes only and are not contractually binding.

NOTE: It is required that data items be delivered using electronic media. Where possible electronic transmission (e-mail) is the most preferred method. Refer to the Contract Data Requirements List (CDRL), DD Form 1423 for more specific information (i.e., e-mail addresses, etc.)

For narrative kinds of reports, submission of a 3 1/2 inch disk in Rich Text Format (RTF), Microsoft Word or by e-mail is acceptable. For spreadsheets or database kinds of reports, the acceptable software packages would be Microsoft Office products, i.e., Access or Excel. If these packages are not available, the information could be forwarded using a word processing kind of document saved in a Rich Text Format (RTF).

ADDRESS CODE DISTRIBUTION SHEET
FOR ECP/RFD/RFW/VECP

1. Concurrent distribution of Value Engineering Change Proposals (VECPs), Engineering Change Proposals (ECPs), Request for Deviations (RFDs) shall be submitted by the Contractors as follows:
2. The contractor shall submit copies as required and as identified below to: Director, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-QAD (ECPs), Rock Island, IL 61299-7300.
 - a. VECPs - original plus 3 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force)
 - b. ECPs - original plus 2 copies
original (Tools & Equipment)
original plus 2 copies (Navy or Air Force)
 - c. RFDs/RFWs- original plus 2 copies
original plus 2 copies (Navy or Air Force)
3. Provide one copy designated "Advance Copy" to one of the following design agencies if the agency is cited in the contract:
 - a. Chemical Command: Commander, Chemical Biological Defense Agency, ATTN: SCBRD-ENE-D, Aberdeen Proving Ground, MD 21010-5423.
 - b. U.S. Navy: Commander, Naval Surface Warfare Center, Crane Division, ATTN: Code 40, Crane, IN 47522-5000, or Commander, Naval Air Warfare Center, Weapons Division, 521 9th St., ATTN: Code 332200E, Point Mugu, CA 83042-5001.
 - c. U.S. Air Force: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-ASI-SA (Mr. Flood ASD/YH), Eglin Air Force Base, FL 32542-5000, or Commander, Ogden Air Logistics Center, ATTN: OO-ALC/LIWGE, 6034 Dogwood Ave., Hill Air Force Base, UT 84056-5816.
4. Provide one copy designated "Advance Copy" to:
 - a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (ACALA items) or Commander, Industrial Operations Command, Rock Island, IL 61299-6000 (IOC items).
 - b. Administrative Contracting Officer.
5. For VECPs only, provide one copy designated "Advance Copy" to the Value Engineering Division: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-RMV, Rock Island, IL 61299-6000.
6. When ECPs, RFWs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy shall be provided to AMSTA-AR-QAD via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

ATTACHMENT 06

DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM (15 CFR 700)

GENERAL

As a defense contractor for the Department of the Army, you are required to follow the provisions of the Defense Priorities and Allocations System (DPAS) and the other applicable regulations and orders of the Department of Commerce (DOC) in obtaining products, services, and materials needed to fill this order. (Ref General Provisions, FAR 52.211-15.)

The rules relating to the status, placement, acceptance, and treatment of priority ratings and rated orders are contained in DPAS. There are two types of priority ratings: DO ratings and DX ratings. A priority rating consists of either of these rating symbols and one of program identification. For example, DO-A6 identifies the program as ammunition (A6) and gives the contract a DO rating. DX-A5 identifies the program as weapons (A5) and gives the contract a DX rating. The program identification symbol (A5, A6, etc.) does not affect the preferential status of the rating on the applicable contract.

Use of the priorities system is appropriate during the solicitation phase in aligning potential suppliers/subcontractors. It is, therefore, imperative that prospective bidders/offers identify each request for quotations issued to suppliers as a defense order with the applicable priority rating that would be assigned.

SEQUENCE OF FILLING RATED ORDERS

Acceptance of a rated order requires scheduling of operations to fill each rated order by the required delivery or performance date, regardless of the sequence in which the orders were received. If this is not possible, precedence must be given as follows:

- a. DX rated orders take precedence over DO rated orders, and DO rated orders take precedence over unrated orders. All DX ratings have equal preferential status; all DO ratings have equal preferential status.
- b. A conflict between rated orders of equal priority status: precedence shall be given to the order which was received first.
- c. A conflict between rated orders of equal priority status received on the same day: precedence shall be given to the order which has the earliest required delivery or performance date.

MANDATORY USE OF RATINGS

It is mandatory that prime contractors receiving rated orders extend the rating to their subcontractors and suppliers for the materials necessary to complete the rated contract. The priority rating appearing in the contract shall be used when placing subcontracts and purchase orders for production materials, components and/or items (e.g., special jigs, dies, fixtures, and inspection gauges) required for performance on a rated contract. The contractor shall advise subcontractors (first, second, or subsequent tier) to extend the rating and program identification when placing subcontracts and purchase orders. A rated order must contain the following:

- a. The priority rating - which consists of the prefix DO or DX, followed by the program identification, A6, B9, C3, or C9, etc
- b. A statement that reads in substance: This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CRF 700)
- c. The signature of an authorized official of the firm placing the order.
- d. The delivery date or dates required.

PRIORITIES ASSISTANCE

The priorities provided by DPAS may not always prove effective and compliance with the system by material suppliers may be lacking. In order to aid defense contractors in overcoming such production bottlenecks, DOC provides special assistance. When a defense contractor determines that its supplier's delivery promises will not permit the maintenance of its contract schedule, the contractor may then submit a Request for Special Priorities Assistance on Form BXA-999. Form BXA-999 should be filed through the Administrative Contracting Officer (ACO) administering the contract for processing to Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000. Furnish one advance copy of the Form BXA-999 to AMSIO-IOI-L.

PRIORITY RATING FOR PRODUCTION EQUIPMENT

A priority rating for the purchase of contractor-owned production equipment in support of a rated contract may be authorized to either the prime contractor or its subcontractors. Rating authority requires submittal of a DD Form 691, Application for Production Equipment, through the Administrative Contracting Officer (ACO) administering the contract for processing to Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000. Furnish one advance copy of the DD Form 691 to AMSIO-IOI-L.

INFORMATION

The contractor may request assistance in using the forms BXA-999, Request for Special Priorities Assistance and DD Form 691, Application for Rating for Production Equipment from Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000 (e-mail dpas@ria-emh2.army.mil).

Copies of a booklet, "Defense Priorities and Allocations System," and a complete list of the regulations, orders, and directions currently in effect, may be obtained from district offices of the U.S. Department of Commerce or from Publications Sales Branch, U.S. Department of Commerce, Washington, D.C. 20230. Copies of DPAS may also be obtained from Commander, Industrial Operations Command, ATTN: AMSIO-IOI-L, Rock Island, IL 61299-6000 (e-mail dpas@ria-emh2.army.mil).